INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. **Anlen/4345/25-26**	Dated **24-Jan-26**
		Mode/Terms of Payment **Credit Customer**
	Reference No. & Date.	Other References **Dot: 35017**
Buyer (Bill to) **Shyam** 7094185436 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	**Service Charges for (Laptops/Desktops/Printers) - New**	84713010					**635.59**
	CGST OUTPUT				*9*	*%*	**57.20**
	SGST OUTPUT				*9*	*%*	**57.20**
	ROUNDING OFF ADJUSTMENT						**0.01**
	Total						**750.00**

Amount Chargeable (in words)   *E. & O.E*

Currency Seven Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	635.59	9%	57.20	9%	57.20	114.40
Total:	**635.59**		**57.20**		**57.20**	**114.40**

Tax Amount (in words) :   **Currency One Hundred Fourteen and Forty paise Only**

Company's PAN   : **AIBPK8946N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge , Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice